Recip	pient	Comm	ittee
Cami	paign	State	ment
(Coverni	ment Cod	a Sactions	84200-8

Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	Type or print in ink. Date Sta			CALIFORNIA 2001/02 FORM	
	Statement covers period from _08/11/2019	Date of election if applicable: (Month, Day, Year)		Page	of 130 For Official Use Only	
SEE INSTRUCTIONS ON REVERSE	through_09/21/2019	11/05/2019				
1. Type of Recipient Committee: All Commit	tees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	nt:			
 Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee 	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	Pre-election Stater Semi-annual State Termination Stater Amendment (Expla	ment ment	Special Suppler	rly Statement Odd-Year Report mental Preelection ent - Attach Form 495	
3. Committee Information	I.D.NUMBER 741666	Treasurer(s)				
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE California Democratic Party		NAME OF TREASURER Ms. Katherine Moret				
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS				
CITY STATE ZIP COI Sacramento CA 95811	DE AREA CODE/PHONE	CITY Los Angeles NAME OF ASSISTANT TREASUR	STATE CA	ZIP CODE 90041-1426	AREA CODE/PHONE 323-256-1968	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	X	NAME OF ASSISTANT TREASUR	REK, IF AINT			
CITY STATE ZIP COL	DE AREA CODE/PHONE	MAILING ADDRESS				
OPTIONAL: FAX/E-MAIL ADDRESS 916-442-5715 / cha2@cadem.org		CITY	STATE	ZIP CODE	AREA CODE/PHONE	
710 112 37137 Chaz e dadelinoig		OPTIONAL: FAX/E-MAIL ADDRE	SS			
4. Verification I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjury Executed on 09/26/2019 By Katherine Moret Executed on By SICNATURE OF 60		ornia that the foregoing is true an	nd correct.	and in the a	attached schedules	
DATE SIGNATURE OF CO						
DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER	R, CANDIDATE, STATE MEASURE PROPONEN	NT			

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on_

DATE

COVER PAGE	GE - PART 2
CALIFORNIA FORM	460

Page $\frac{2}{}$ of $\frac{130}{}$

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Identify the controlling officeholde	
lacinary and controlling controlled	er, candidate, or state measure proponent, if any.
NAME OF OFFICEHOLDER, CANDIDATE	E, OR PROPONENT
OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
7. Primarily Formed Comr	
NAME OF OFFICEHOLDER OR CANDID	ATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
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NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR HELD SUPPORT OPPOSE
NAME OF OFFICEHOLDER OR CANDID	ATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
Attach contin	nuation sheets if necessary
	NAME OF OFFICEHOLDER OR CANDID

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c|c} \textbf{Statement covers period} \\ \textbf{from} & 08/11/2019 \\ \\ \textbf{through} & \frac{09/21/2019}{} \\ \end{array} \quad \begin{array}{c|c} \textbf{CALIFORNIA} & \textbf{460} \\ \hline \textbf{FORM} & \textbf{460} \\ \hline \\ \textbf{Page} & \frac{3}{} & \textbf{of} & \frac{130}{} \\ \hline \\ \textbf{I.D. NUMBER} \\ \end{array}$

741666

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$765,773.80	\$10,869,971.53	
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$765,773.80	\$10,869,971.53	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$264,288.70	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$765,773.80	\$11,134,260.23	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$1,108,554.63	\$11,980,249.06	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$1,108,554.63	\$11,980,249.06	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$74,268.03	\$83,970.84	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$264,288.70	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$1,182,822.66	\$12,328,508.60	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$11,259,792.18	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$765,773.80	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$64,017.74	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$1,108,554.63	Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$10,981,029.09	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may
18. Cash Equivalents See instructions on reverse	\$0.00		different from amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$83,970.84	-	EDDC Form 460 (June/0:

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

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Schedule A

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Monetary	Contributions Received		o whole dollars.	Statement cov	9		FORNIA 460
	ONS ON REVERSE			through09/21/201	9	Page _	4 of 130
NAME OF FILER California Democr	ratic Party					I.D. Nu 741666	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \ (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)
9/3/2019	Sabrina Cervantes for Assembly 2020 Sacramento, CA 95815 Committee ID: 1414122	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$1,656.80		
9/9/2019	Portantino for Senate 2020 Los Angeles, CA 90010 Committee ID: 1392849	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$580.00		
8/16/2019	Rio Bravo Fresno Aliso Viejo, CA 92656	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00		
8/28/2019	Ash Kalra for Assembly 2020 Novato, CA 94949 Committee ID: 1414276	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,891.70		
8/28/2019	Steve Fox Lancaster, CA 93534-2861	IND COM OTH PTY SCC	Law Office of Steve G. Fox Attorney	\$250.00	\$250.00		
			SUBTOTA	L			
Schedule /	A Summary				*(Contributor	Codes
1. Amount red	ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$765,416.80	IN	ID - Indivi	
2. Amount red	ceived this period - unitemized contributions of less	s than \$100	=	\$357.00		TH - Other	,
3. Total mone	etary contributions received this period. In and 2. Enter here and on the Summary Page, C			\$765,773.80		TY - Politic CC - Small	cal Party Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		whole dollars.		Statement covers period from 08/11/2019			CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE		through_	09/21/2019	<u> </u>	Page	_5 of	130	
NAME OF FILER California Democra	tic Party		•			I.D. N 74166			
Zamornia Democra	nic raity					74100	0		
	FULL NAME MAILING ADDRESS	IF AN INDIVIDUAL, ENTER	AMOUN	NT	CUMULATIVE TO	O DATE	PER ELE	ECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/20/2019	Mark Voge Berkeley, CA 94703	IND COM OTH PTY SCC	None Unemployed	\$30.00	\$270.00	
8/28/2019	Kevin Mullin for Assembly 2020 Burlingame, CA 94010 Committee ID: 1414186	IND COM OTH PTY SCC		\$38,300.00	\$39,151.70	
9/11/2019	Lourdes Everett Palmdale, CA 93551	IND COM OTH PTY SCC	Everett Real Estate Real Estate Agent	\$250.00	\$250.00	
8/20/2019	Dave Min for State Senate 2020 Los Angeles, CA 90017 Committee ID: 1414941	IND COM OTH PTY SCC		\$500.00	\$580.00	
9/20/2019	David Chiu for Assembly 2020 Oakland, CA 94612 Committee ID: 1414326	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$39,350.00	

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

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Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period from		CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through 09/21/2019	·	Page	6 of 130
NAME OF FILER California Democra	atic Party					I.D. N 74166	lumber 6
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/4/2019	Pete for America South Bend, IN 46624	☐ IND ☐ COM ■ OTH ☐ PTY		\$500.00	\$500.00		

		SUBTOTAL	L		
9/3/2019	Rendon for Assembly 2020 Sacramento, CA 95814 Committee ID: 1414788	☐ IND ■ COM ☐ OTH ☐ PTY ☐ SCC	\$250.00	\$43,797.95	
9/9/2019	Tim Grayson for Assembly 2020 Sacramento, CA 95815 Committee ID: 1413991	☐ IND ■ COM ☐ OTH ☐ PTY ☐ SCC	\$250.00	\$425.85	
8/20/2019	Rudy Salas for Assembly 2020 Bakersfield, CA 93304 Committee ID: 1414982	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	\$250.00	\$250.00	
9/3/2019	Bloom for Assembly 2020 Long Beach, CA 90802 Committee ID: 1414644	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	\$38,800.00	\$39,671.00	

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		Statement covers period from 08/11/2019		CALIFORNIA 460	
SEE INSTRUCTIONS (DN REVERSE			through09/21/2019	9	Page	7 of_130	
NAME OF FILER California Democratic	Party					I.D. N 74166	lumber 66	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/22/2019	Bill Dodd for Senate 2020 Sacramento, CA 95841 Committee ID: 1392482	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$38,800.00	\$40,300.00	
8/28/2019	NGP VAN, Inc. Washington, DC 20005-5002	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00	
9/4/2019	Hughes & Company Palo Alto, CA 94301	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
8/29/2019	Jim Wood for Assembly 2020 Sacramento, CA 95815 Committee ID: 1414195	IND COM OTH PTY SCC		\$250.00	\$40,169.25	
9/3/2019	Jerome Dodson San Francisco, CA 94105	IND COM OTH PTY SCC	Parnassus Investments Chairman	\$1,000.00	\$1,000.00	

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Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		vers period	CALIFORNIA 460		
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NAME OF FILER						I.D. N	umber	
California Democra	tic Party					74166	6	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	O DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/9/2019	AACMA/ PAC San Francisco, CA 94108 Committee ID: 970546	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	
8/22/2019	National Association Of Chain Drug Stores Arlington, VA 22209	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00	
9/4/2019	Elizabeth Betancourt Anderson, CA 96007-9262	IND COM OTH PTY SCC	State of California Scientist	\$250.00	\$500.00	
9/5/2019	Eloise Reyes Grand Terrace, CA 92313	IND COM OTH PTY SCC	State of California Assembly Member	\$250.00	\$295.00	
8/27/2019	Golden State GR Sacramento, CA 95814	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$40.00	\$255.85	

SUBTOTAL

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Amounts may be rounded

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NAME OF FILER California Democ	ratic Party					I.D. No 741666	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/4/2019	Sharon Quirk-Silva For Assembly 2016 Fullerton, CA 92832 Committee ID: 1374022	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00		
8/29/2019	Phelps for Assembly 2020 Tulare, CA 93274 Committee ID: 1415516	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00		
8/22/2019	Pacific Ultrapower Chinese Station Jamestown, CA 95327	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00		
9/3/2019	Association of California Life & Health Insurance Companies PAC Sausalito, CA 94965 Committee ID: 761012	☐ IND ■ COM ☐ OTH		\$5,000.00	\$5,000.00		

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\$250.00

\$425.85

Statement covers period

*Contributor Codes

IND - Individual

9/6/2019

COM - Recipient Committee (other than PTY or SCC)

Cottie Petrie-Norris for Assembly 2020 Sacramento, CA 95815

Committee ID: 1414368

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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NAME OF FILER			•			I.D. N	umber	
alifornia Democratic Party						74166	6	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/9/2019	Re-Elect Ken Cooley for Assembly 2020 Sacramento, CA 95841 Committee ID: 1414804	IND COM OTH PTY SCC		\$38,800.00	\$39,410.85	
8/29/2019	Irwin for Assembly 2020 Sacramento, CA 95814 Committee ID: 1414701	IND COM OTH PTY SCC		\$250.00	\$1,030.95	
8/28/2019	Medina for State Senate 2020 San Francisco, CA 94104 Committee ID: 1419531	IND COM OTH PTY SCC		\$500.00	\$500.00	
9/18/2019	Nora Campos for Senate 2020 Sacramento, CA 95814 Committee ID: 1377753	IND COM OTH PTY SCC		\$500.00	\$500.00	
8/29/2019	Edwin Chau Arcadia, CA 91006	IND COM OTH PTY SCC	State Assembly State Assemblymember	\$250.00	\$250.00	

SUBTOTAL

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Amounts may be rounded

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NAME OF FILER California Democrat	tic Party					I.D. No 741666		
	FULL NAME, MAILING ADDRESS		IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	O DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/28/2019	TargetSmart Communications, LLC Washington, DC 20006	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$6,000.00	\$6,000.00	
9/18/2019	David Chiu for Assembly 2020 Oakland, CA 94612 Committee ID: 1414326	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$38,800.00	\$39,350.00	
8/29/2019	Mueller for Senate 2020 Sacramento, CA 95815 Committee ID: 1419459	IND COM OTH PTY SCC		\$500.00	\$500.00	
9/18/2019	Steven Bradford for Senate 2020 Los Angeles, CA 90017 Committee ID: 1394302	IND COM OTH PTY SCC		\$500.00	\$500.00	
9/3/2019	Ervin for Assembly 2020 Fullerton, CA 92835 Committee ID: 1414944	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		vers period	CALI F	CALIFORNIA 460		
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NAME OF FILER California Democra	tic Party					I.D. No 741666			
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/29/2019	Friends of Mark Stone for Assembly 2020 Sacramento, CA 95841 Committee ID: 1414361	IND COM OTH PTY SCC		\$250.00	\$610.85	
8/29/2019	Laura Friedman for Assembly 2020 Encino, CA 91436 Committee ID: 1414465	IND COM OTH PTY SCC		\$250.00	\$425.85	
9/19/2019	Nazarian for Assembly 2020 Covina, CA 91722 Committee ID: 1414380	IND COM OTH PTY SCC		\$250.00	\$425.85	
8/29/2019	Chris Ward for State Assembly 2020 Encinitas, CA 92024 Committee ID: 1415056	IND COM OTH PTY SCC		\$250.00	\$250.00	
8/29/2019	Evan Low for Assembly 2020 Sacramento, CA 95814 Committee ID: 1414197	IND COM OTH PTY SCC		\$250.00	\$721.70	

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received		whole dollars.	Statement cov from 08/11/201	CALI F	CALIFORNIA 460 FORM		
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NAME OF FILER California Democra	tic Party				I.D. No 741666		
	FULL NAME MAILING ADDRESS	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE T	O DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/9/2019	Yerba Buena Commons Associates, Inc. San Francisco, CA 94107	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00	
8/15/2019	IHI Power Generation Corp. Aliso Viejo, CA 92656	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00	
9/18/2019	Buffy Wicks for Assembly 2020 Berkeley, CA 94612 Committee ID: 1415745	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$465.85	
9/3/2019	Arline Ross San Ramon, CA 94583	IND COM OTH PTY SCC	None Unemployed	\$15.00	\$120.00	
9/17/2019	Susan Eggman for Senate 2020 Roseville, CA 95661 Committee ID: 1417126	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$1,015.10	

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			o whole dollars.	from 08/11/201	•	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through 09/21/201	9	Page	of130	
NAME OF FILER California Democ	ratic Party					I.D. N 74166	lumber 6	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
9/3/2019	Motor Vehicle Software Corporation Agoura Hills, CA 91301	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$50,000.00	\$50,000.00			
8/19/2019	UFCW Western States Council Candidates PAC Buena Park, CA 90620 Committee ID: 910874	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$80.00	\$15,783.40			
8/27/2019	Working Hero Action Santa Barbara, CA 93101	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$40.00	\$25,040.00			
9/11/2019	Foley for Senate 2020 Sacramento, CA 95815 Committee ID: 1415525	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$795.85			

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\$250.00

\$250.00

Robert Puleo Design, Inc. Director of Business Services

*Contributor Codes

IND - Individual

9/9/2019

COM - Recipient Committee (other than PTY or SCC)

Scott Rhinehart Mission Viejo, CA 92691

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•			from	08/11/2019)	F	ORM	400	
EEE INSTRUCTIONS ON REVERSE			through	09/21/2019)	Page	15	of_130	
NAME OF FILER			•			I.D. N	umber		
alifornia Democratic Party						74166	6		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/12/2019	James Neary Santa Rosa, CA 95405	IND COM OTH PTY SCC	None Retired	\$100.00	\$100.00	
8/22/2019	Ghost Management Group LLC Irvine, CA 92618	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$34,700.00	
8/22/2019	California Association of Health Facilities - Good Government PAC Sacramento, CA 95816-4922 Committee ID: 1233935	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$15,000.00	\$35,000.00	
9/3/2019	Friends of Marc Levine for Assembly 2020 Novato, CA 94949 Committee ID: 1413873	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$1,260.10	
9/9/2019	Bay Area Legislative Leaders PAC Oakland, CA 94618 Committee ID: 1377585	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$30,600.00	\$50,000.00	

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Sally Lieber for State Senate 2020

Mountain View, CA 94041

Holden for Assembly 2020 Los Angeles, CA 90017 Committee ID: 1415357

Committee ID: 1406093

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Monetary Contributions Received		to whole dollars.			ers period	CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE			through 09/21/2019)	Page		
NAME OF FILER California Democr	ratic Party			l		I.D. N 74166	umber 6	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
8/29/2019	Lee Neeves Stockton, CA 95204	IND COM OTH PTY	Crosscurrents LLC Consultant	\$250.00	\$250.00			
9/11/2019	Bloom for Assembly 2020 Long Beach, CA 90802 Committee ID: 1414644	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$39,671.00			
8/28/2019	Major General Richard D. Roth, USAF (Ret.) For Senate 2020 Sacramento, CA 95815 Committee ID: 1392808	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00			

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*Contributor Codes

IND - Individual

8/22/2019

9/17/2019

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received	whole dollars.	Statement covers period			CAL	460	IGN	
•		from	08/11/2019)	F	ORM	400	7
EEE INSTRUCTIONS ON REVERSE		through	09/21/2019)	Page	17	of_130	
NAME OF FILER					I.D. N			
alifornia Democratic Party					74166	6		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/28/2019	Anna Song for Assembly 2020 Sacramento, CA 95815 Committee ID: 1418764	IND COM OTH PTY SCC		\$250.00	\$290.00	
8/22/2019	Hertzberg for State Controller 2022 Sacramento, CA 95815 Committee ID: 1413987	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$38,800.00	\$38,800.00	
9/3/2019	Park West Casinos, Inc. Los Angeles, CA 90015	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$19,400.00	\$20,000.00	
9/9/2019	UA Local 38 COPE Fund San Francisco, CA 94103 Committee ID: 746875	IND COM OTH PTY SCC		\$5,000.00	\$5,000.00	
8/19/2019	Tom Daly for Assembly 2020 Long Beach, CA 90802 Committee ID: 1415111	IND COM OTH PTY SCC		\$38,800.00	\$39,015.85	

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		from08/11/2019		FORM 460	
SEE INSTRUCTIO	ONS ON REVERSE			through 09/21/201	9	Page	of 130
NAME OF FILER California Democ	ratic Party					I.D. N 74166	umber 6
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
8/12/2019	Rendon for Assembly 2020 Sacramento, CA 95814 Committee ID: 1414788	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$175.85	\$43,797.95		
	INTERMEDIARY Myra Maravilla Hawaiian Gardens, CA 90716	☐ IND☐ COM☐ OTH☐ PTY☐ SCC	Cities of Hawaiian Gardens and Long Beach Mayor and City Clerk Specialist				
8/27/2019	Lorena Gonzalez for Assembly 2020 Encinitas, CA 92024 Committee ID: 1414350	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$40.00	\$567.55		
9/9/2019	California Water Service Co. San Jose, CA 95112-4598	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$600.00	\$20,000.00		

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*Contributor Codes

IND - Individual

9/18/2019

COM - Recipient Committee (other than PTY or SCC)

Phil Ting for Assembly 2020 Sacramento, CA 95841 Committee ID: 1414586

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Tasha Boerner Horvath for Assembly 2020 Sacramento, CA 95815 Committee ID: 1414240

Fugazi for Assembly 2020 Sacramento, CA 95815

Committee ID: 1417755

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Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		Statement covers period from 08/11/2019		CALIFORNIA 460 FORM	
SEE INSTRUCTIO	NS ON REVERSE			through	9	Page	
NAME OF FILER California Democr	ratic Party			1		I.D. N 74166	lumber 6
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
8/20/2019	Josh Newman for Senate 2020 Fullerton, CA 92835 Committee ID: 1392939	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00		
8/29/2019	Eric Ohlsen Marina Del Rey, CA 90292	IND COM OTH PTY SCC	Eric Ohlsen Producer/Creative Consultant	\$250.00	\$250.00		
9/9/2019	Bay Area Legislative Leaders PAC Oakland, CA 94618 Committee ID: 1377585	☐ IND COM ☐ OTH ☐ PTY		\$19,400.00	\$50,000.00		

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*Contributor Codes

IND - Individual

9/17/2019

9/12/2019

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Monetary Contributions Received	to whole dollars.	Statement cover	ers period	CALIFO	460	
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SEE INSTRUCTIONS ON REVERSE		through09/21/2019	9	Page _20_	of	130
NAME OF FILER		•		I.D. Numbe	er	
'alifornia Democratic Party				741666		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/18/2019	Jackie Smith for Assembly 2020 Sacramento, CA 95815 Committee ID: 1418267	IND COM OTH PTY SCC		\$250.00	\$250.00	
9/17/2019	Sarah Davis for Assembly 2020 San Diego, CA 92116 Committee ID: 1416497	IND COM OTH PTY SCC		\$250.00	\$250.00	
9/9/2019	Phil Ting for Assembly 2020 Sacramento, CA 95841 Committee ID: 1414586	IND COM OTH PTY SCC		\$38,800.00	\$39,225.85	
8/29/2019	Mazingo for Assembly 2020 Hemet, CA 92544 Committee ID: 1417574	IND COM OTH PTY SCC		\$250.00	\$250.00	
9/19/2019	Christy Smith for Assembly 2020 Covina, CA 91722 Committee ID: 1414296	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		from 08/11/20	CALIFORNIA 460			
SEE INSTRUCTION	S ON REVERSE			through 09/21/20	19	Page	21 of 130	_
NAME OF FILER				•		I.D. N	umber	
California Democrat	tic Party					74166	6	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/12/2019	Mary Perkins Moreno Valley, CA 92557	IND COM OTH PTY SCC	GlaxoSmithKline Sales	\$25.00	\$225.00	
9/17/2019	Skinner for Senate 2020 Sacramento, CA 95815 Committee ID: 1392359	IND COM OTH PTY SCC		\$500.00	\$760.85	
9/11/2019	Mary Jo Rossi Concord, CA 94521	IND COM OTH PTY SCC	Rossi Communications Owner	\$250.00	\$250.00	
9/3/2019	Park West Casinos, Inc. Los Angeles, CA 90015	IND COM OTH PTY SCC		\$600.00	\$20,000.00	
9/18/2019	Rob Bonta for Assembly 2020 Sacramento, CA 95815 Committee ID: 1414291	IND COM OTH PTY SCC		\$250.00	\$625.00	

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Lucky Chances, Inc. Colma, CA 94014

Bill Quirk for Assembly 2020 Sacramento, CA 95815

Committee ID: 1414232

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Monetary	Contributions Received	to	o whole dollars.	from08/11/2019		CALI F	orm 460
SEE INSTRUCTION	NS ON REVERSE			through 09/21/2019	9	Page _	22 of_130
NAME OF FILER California Democr	ratic Party					I.D. Nu 741666	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/20/2019	Dave Cortese for Senate 2020 San Jose, CA 95127 Committee ID: 1403576	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00		
9/17/2019	Re-Elect James Ramos for Assembly 2020 Long Beach, CA 90802 Committee ID: 1414557	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00		
9/18/2019	The Pivot Group, Inc. Washington, DC 20036	☐ IND ☐ COM		\$80.00	\$330.00		

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SUBTOTAL

\$20,000.00

\$477.00

\$19,400.00

\$250.00

*Contributor Codes

IND - Individual

9/9/2019

8/29/2019

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

California Chiropractic Association PAC Sacramento, CA 95814-4420

Committee ID: 742986

Committee ID: 921099

Redlands, CA 92373

Committee ID: 1417376

Recology, Inc. PAC San Francisco, CA 94111-4796

Goodfellow for Senate 2020

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Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from 08/11/2019		CALIFORNIA 460 FORM	
SEE INSTRUCTION	NS ON REVERSE			through09/21/2019)	Page	23 of 130
NAME OF FILER California Democra	atic Party					I.D. N 74166	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
8/28/2019	Eagle Crest Energy Company Juno Beach, FL 33408	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$7,500.00	\$7,500.00		
9/17/2019	Re-Elect Ken Cooley for Assembly 2020 Sacramento, CA 95841 Committee ID: 1414804	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$39,410.85		

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SUBTOTAL

\$10,000.00

\$10,000.00

\$500.00

\$10,000.00

\$10,000.00

\$500.00

*Contributor Codes

IND - Individual

8/12/2019

9/12/2019

9/11/2019

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTIONS O	N REVERSE			through	9	Page	of130	
NAME OF FILER California Democratic F	Party					I.D. N 74166	lumber 66	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/22/2019	Cecilia Aguiar-Curry for Assembly 2020 Sacramento, CA 95815 Committee ID: 1413989	IND COM OTH PTY SCC		\$38,800.00	\$39,225.85	
9/3/2019	Orlando Fuentes Elk Grove, CA 95758	IND COM OTH PTY SCC	Cosumnes CSD Board Director	\$10.00	\$100.00	
9/18/2019	Susan Eggman for Senate 2020 Roseville, CA 95661 Committee ID: 1417126	IND COM OTH PTY SCC		\$515.10	\$1,015.10	
9/11/2019	Josh Becker for Senate 2020 Sacramento, CA 95814 Committee ID: 1409764	IND COM OTH PTY SCC		\$500.00	\$500.00	
9/9/2019	Lucky Chances, Inc. Colma, CA 94014	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$600.00	\$20,000.00	

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Committee ID: 1418764

John Laird for Senate 2020

Santa Cruz, CA 95060

Mark Voge Berkeley, CA 94703

Committee ID: 1414892

The Boeing Company PAC - All Purpose Account Arlington, VA 22202

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Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		Statement cov from 08/11/201	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through	9	Page ₋	25 of _130	
NAME OF FILER California Democra	atic Party					I.D. Nu 741666		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
8/29/2019	Andrew Rodriguez for Assembly 2020 Fullerton, CA 92835 Committee ID: 1415241	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00			
8/24/2019	Anna Song for Assembly 2020 Sacramento, CA 95815	☐ IND ■ COM		\$40.00	\$290.00			

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\$10,000.00

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\$500.00

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*Contributor Codes

IND - Individual

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COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTION	S ON REVERSE			through	9	Page	of130	
NAME OF FILER						I.D. N	umber	
California Democrat	tic Party					74166	6	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	-	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/18/2019	Ryan, LLC Dallas, TX 75240	IND COM OTH PTY SCC		\$5,000.00	\$5,000.00	
8/29/2019	Al Muratsuchi for Assembly 2020 Los Angeles, CA 90017 Committee ID: 1415052	IND COM OTH PTY SCC		\$250.00	\$250.00	
9/18/2019	Pechanga Band of Luiseno Indians Temecula, CA 92592	IND COM OTH PTY SCC		\$15,000.00	\$30,000.00	
8/16/2019	Jim Wood for Assembly 2020 Sacramento, CA 95815 Committee ID: 1414195	IND COM OTH PTY SCC		\$38,800.00	\$40,169.25	
8/29/2019	Kathy Miller for Assembly 2020 Sacramento, CA 95814 Committee ID: 1417108	IND COM OTH PTY SCC		\$250.00	\$250.00	

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

Statement covers period

Monetary Contributions Received		to	o whole dollars.	from08/11/2019		FORM 460	
SEE INSTRUCTIO	NS ON REVERSE			through09/21/201	9	Page .	27 of 130
NAME OF FILER California Democr	ratic Party					I.D. No 741666	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
8/22/2019	Dr. Joaquin Arambula for Assembly 2020 Sacramento, CA 95815 Committee ID: 1419440	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00		
8/20/2019	The Pivot Group, Inc. Washington, DC 20036	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$250.00	\$330.00		
9/18/2019	Godfrey Plata Los Angeles, CA 90006	IND COM OTH PTY	Leadership for Educational Equity Leadership Development Director	\$250.00	\$250.00		
9/18/2019	PepsiCo, Inc. and Affiliated Entities Purchase, NY 10577	☐ IND ☐ COM ■ OTH		\$10,000.00	\$10,000.00		

☐ PTY☐ SCC☐ IND

COM

☐ OTH ☐ PTY ☐ SCC

\$10,000.00

\$44,350.00

*Contributor Codes

IND - Individual

9/9/2019

COM - Recipient Committee (other than PTY or SCC)

Sacramento, CA 95815

Committee ID: 1318200

National Union of Healthcare Workers Candidate Committee

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement covers period from 08/11/2019		california 460	
SEE INSTRUCTION	DNS ON REVERSE		through 09/21/201	9	Page 28 of 130		
NAME OF FILER California Democ						I.D. No 741666	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/3/2019	National Union of Healthcare Workers Candidate Committee Sacramento, CA 95815 Committee ID: 1318200	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,000.00	\$44,350.00		
8/12/2019	California Professional Firefighters PAC Sacramento, CA 95833-3633 Committee ID: 744058	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$215.85	\$237,211.16		
	INTERMEDIARY Pharris Treskunoff Sacramento, CA 95833-3633	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/29/2019	Zachery Ross Palo Alto, CA 94306	IND COM OTH PTY SCC	Marc Berman for Assembly 2020 Campaign Manager	\$250.00	\$425.85		
9/4/2019	Ann Ravel for Senate 2020 Sacramento, CA 95815	☐ IND ■ COM		\$500.00	\$550.00		

COM

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

Committee ID: 1415828

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A	(CONT.
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Monetary Contributions Received			to whole dollars.		Statement covers period from 08/11/2019			CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through09/21/2019	9	Page	29 of 130			
NAME OF FILER						I.D. N	umber			
California Democra	tic Party					74166	6			
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER ELECTION	1		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/5/2019	Melissa Fox for State Assembly 2020 Irvine, CA 92618 Committee ID: 1414969	IND COM OTH PTY SCC		\$250.00	\$250.00	
9/6/2019	Marisol Rubio for Senate 2020 Sacramento, CA 95815 Committee ID: 1418831	IND COM OTH PTY SCC		\$500.00	\$500.00	
8/16/2019	Mary Perkins Moreno Valley, CA 92557	IND COM OTH PTY SCC	GlaxoSmithKline Sales	\$25.00	\$225.00	
9/18/2019	Elizabeth Lavertu for State Assembly 2020 El Cajon, CA 92019 Committee ID: 1420977	IND COM OTH PTY SCC		\$250.00	\$250.00	
8/22/2019	Picayune Rancheria of the Chukchansi Indians Fresno, CA 93711	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$38,800.00	\$198,800.00	

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Re-Elect Scott Wiener for State Senate 2020

Oakland, CA 94618

Committee ID: 1392654

Lance Witmondt San Diego, CA 92128 Type or print in ink.
Amounts may be rounded

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SCHEDI	л	$\vdash A$	(CONT.

Monetary	Contributions Received		o whole dollars.	Statement cov from 08/11/201	•	CAL F	ORM 460
SEE INSTRUCTIO	NS ON REVERSE			through	9	Page	30 of 130
NAME OF FILER California Democr	ratic Party					I.D. N 74166	umber 6
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/17/2019	Kevin McCarty for Assembly 2020 Sacramento, CA 95864 Committee ID: 1414627	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$681.70		
8/27/2019	California Young Democrats PAC Sacramento, CA 95841 Committee ID: 810710	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$40.00	\$215.85		
9/18/2019	Shergill Law Firm Sacramento, CA 95831	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$100.00	\$100.00		

California State Assembly Chief of Staff

 \square IND

COM

OTH PTY SCC

IND

☐ COM ☐ OTH ☐ PTY ☐ SCC

\$500.00

\$250.00

\$39,300.00

\$250.00

*Contributor Codes

IND - Individual

9/5/2019

9/12/2019

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary	Contributions Received		nts may be rounded whole dollars.	Statement cov	•	CALI F	FORNIA 460
SEE INSTRUCTION	DNS ON REVERSE			through	9	Page	31 of 130
NAME OF FILER California Democ	ratic Party					I.D. No 741666	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/9/2019	California Water Service Co. San Jose, CA 95112-4598	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$19,400.00	\$20,000.00		
9/12/2019	Carol Garvey San Jose, CA 95112-3025	IND COM OTH PTY	None Retired	\$15.00	\$135.00		
9/4/2019	Shelly Masur for CA Senate 2020 Redwood City, CA 94063 Committee ID: 1400160	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00		
9/12/2019	Alexander Dean Jr. San Francisco, CA 94188	IND COM OTH PTY SCC	Hawk Hill Management LLC Chairman	\$2,000.00	\$2,000.00		
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

SUBTOTAL \$765,416.80

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B - Part 1

Type or print in ink.

ers period	CALIFORNIA A CO
	SCHEDULE B - PART 1

Loans Received		Amo	ounts may be rou to whole dollars.	nded	Statement co	•	CALIFORNI FORM	^{IA} 460
SEE INSTRUCTIONS ON REVERSE					through	019	Page _32	of _130
NAME OF FILER California Democratic Party				l			I.D. NUMBER 741666	
							741000	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐ COM☐OTH ☐PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐ COM☐OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary 1. Loans received this period. (Total Column (b) plus unitemized loans	a loss than \$100 \						(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that	0 paid or forgiven.)	dule A.)					* Amounts forg another party a reported on Scl	iven or paid by Iso must be hedule A.
3. Net change this period. (Subtract Lin Enter the net here and on the Summary					Net (may be a neg	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (o	other than PTY or SCC)	OTH-Other PTY	∕-Political Party	SCC-Small Cor	ntributor Committee	FPPC	FPPC For Toll-Free Helpline	rm 460 (June/01) : 866/ASK-FPPC

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>08/11/2019</u>	FORM TOO
through <u>09/21/2019</u>	Page <u>33</u> of <u>130</u>
*	LD Number

SEE INSTRUCTIONS ON REVERSE		through <u>09/21/2019</u>	 Page <u>33</u>	of 130
NAME OF FILER California Democratic Party			I.D. Numbe 741666	r
	15 AN IND WILLIAM ENITED	****		

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	COM OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			SUBTOTAL		Enter on Summary Page, Line 17 only.	

Schedule (Nonmonet	tary Contributions Received			print in ink. ay be rounded ble dollars.	S fron	tatement covers pe	eriod	CALIFO FOR	ORNIA 460
SEE INSTRUCTION NAME OF FILER California Democra					thro	ugh <u>09/21/2019</u>		Page <u>34</u> 1.D. Number 741666	of 130
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - I	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
		□ IND □ COM □ OTH □ PTY □ SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		□ IND □ COM □ OTH □ PTY □ SCC							
		□ IND □ COM □ OTH □ PTY □ SCC							
Attach addition	onal information on appropriately labeled	continuation	sheets.	SUBTO	OTAL				

(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

*Contributor Codes

IND - Individual

COM- Recipient Committee

1. Amount received this period - nonmonetary contributions of \$100 or more.

3. Total nonmonetary contributions received this period.

(Include all Schedule C subtotals.)....

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Support

Oppose

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page 35 of 130
ougii	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER California Democratic Party 741666 NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR **DESCRIPTION** AMOUNT THIS CUMULATIVE TO DATE PER ELECTION DATE TYPE OF PAYMENT (IF REQUIRED) **PERIOD** CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (JAN.1 - DEC. 31) (IF REQUIRED) OR COMMITTEE Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure

|--|

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	ГОТАL
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Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>36</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Nationwide Financial Services, Inc. Columbus, OH 43218		401-k employee contribution & employer match	\$2,164.96
Angela Arroyo Stockton, CA 95207-5102	SAL		\$1,340.76
Angela Arroyo Stockton, CA 95207-5102	SAL		\$307.58

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$1,108,402.51
2. Unitemized payments made this period of under \$100	\$152.12
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	\$1.108.554.63

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from08/11/2019	FORM 400		
through <u>09/21/2019</u>	Page <u>37</u> of <u>130</u>		
	I.D. NUMBER 741666		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alyssa Barajas Sacramento, CA 95822	SAL		\$1,974.91
Michael Burckhard Folsom, CA 95630	SAL		\$1,364.09
Gisela Gonzalez Sacramento, CA 95842	SAL		\$1,886.57
Emma Harper Sacramento, CA 95822-5154	SAL		\$2,223.82
Valeria Hernandez Sacramento, CA 95825	SAL		\$250.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from08/11/2019	FORM 400	
through <u>09/21/2019</u>	Page <u>38</u> of <u>130</u>	
	I.D. NUMBER 741666	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Valeria Hernandez Sacramento, CA 95825	SAL		\$2,210.17
Kevin Kalhoefer Sacramento, CA 95834	SAL		\$2,062.84
Chris Myers Sacramento, CA 95829	SAL		\$4,204.45
Estevan Rojas Sacramento, CA 95811	SAL		\$1,526.29
Kimberley Walker-Chrysler Sacramento, CA 95828	SAL		\$2,225.74

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from08/11/2019	FORM 400		
through <u>09/21/2019</u>	Page <u>39</u> of <u>130</u>		
	I.D. NUMBER 741666		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
RCBS Business Services Sacramento, CA 95841		payroll processing fee	\$107.75
Employment Development Department Sacramento, CA 95823-2501	SAL	state payroll taxes	\$1,681.98
Internal Revenue Services Fresno, CA 93888-0001	SAL	federal payroll taxes	\$8,959.46
Wells Fargo Bank MC/CMM San Francisco, CA 94104-1207	TRS		\$1,111.62
Allstream Sacramento, CA 95833	FND		\$1,531.97

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from08/11/2019	FORM 400		
through <u>09/21/2019</u>	Page <u>40</u> of <u>130</u>		
	I.D. NUMBER 741666		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Life Storage of Sacramento State Sacramento, CA 95826	FND			\$106.00
Quill Corporation Philadelphia, PA 19101-0600	FND			\$269.66
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814-4602	PRO			\$7,797.50
California Secretary of State Sacramento, CA 95814-5701	FIL			\$30.00
Rancho Simi Recreation and Park District Simi Valley, CA 93063	MTG			\$130.00

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from08/11/2019	FORM 400			
through <u>09/21/2019</u>	Page <u>41</u> of <u>130</u>			
	I.D. NUMBER 741666			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Firefighters Print & Design Sacramento, CA 95833-3633	MTG		\$343.65
Camille Alcala Sacramento, CA 95811		per diem (August 2019 Eboard)	\$125.00
Mikala Aumua Sacramento, CA 95828		per diem (August 2019 Eboard)	\$125.00
Alyssa Barajas Sacramento, CA 95822		per diem (August 2019 Eboard)	\$125.00
Moises Garcia Davis, CA 95616		per diem (August 2019 Eboard)	\$195.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>42</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michelle Gnanakone Torrance, CA 90502		per diem (August 2019 Eboard)	\$125.00
Gisela Gonzalez Sacramento, CA 95842		per diem (August 2019 Eboard)	\$125.00
Enedelia Guerra Sacramento, CA 95819		per diem (August 2019 Eboard)	\$125.00
Emma Harper Sacramento, CA 95822-5154		per diem (August 2019 Eboard)	\$230.00
Patricia Hughes Sacramento, CA 95816		per diem (August 2019 Eboard)	\$195.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page $\frac{43}{}$ of $\frac{130}{}$
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anthony J. Kindelt Sacramento, CA 95819-2725	per di	liem (August 2019 Eboard)	\$125.00
Dinika Marwha Davis, CA 95616	per di	liem (August 2019 Eboard)	\$70.00
Melissa Mead Pollock Pines, CA 95726	per di	liem (August 2019 Eboard)	\$180.00
Margaret Moore Oakland, CA 94606-1926	per di	liem (August 2019 Eboard)	\$195.00
Chris Myers Sacramento, CA 95829	per di	liem (August 2019 Eboard)	\$160.00

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from08/11/2019	FORM 400				
through <u>09/21/2019</u>	Page <u>44</u> of <u>130</u>				
	I.D. NUMBER 741666				

SEE INSTRUCTIONS ON REVERSE

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California Democratic Party

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cassidy Riedel El Dorado Hills, CA 95762	per	diem (August 2019 Eboard)	\$125.00
Estevan Rojas Sacramento, CA 95811	per	diem (August 2019 Eboard)	\$195.00
Benjamin Seinfeld Los Angeles, CA 90004	per	diem (August 2019 Eboard)	\$195.00
Alena Vrattos Sacramento, CA 95829	per	diem (August 2019 Eboard)	\$125.00
Amy N. Vrattos Sacramento, CA 95829	per	diem (August 2019 Eboard)	\$125.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page 45 of 130
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Kasey Walukones Rio Linda, CA 95673		per diem (August 2019 Eboard)	\$125.00
Unique Wilson West Sacramento, CA 95691		per diem (August 2019 Eboard)	\$230.00
Stripe San Francisco, CA 94107		credit card processing fees	\$44.70
California Democratic Party - Federal Sacramento, CA 95811		Funds Transferred/ Administrative Costs	\$49,882.63
TREASURER Katerine Moret			

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>46</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

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California Democratic Party

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Omni La Costa, LLC Dallas, TX 75202	FND		\$74,630.00
Solage Owners, LLC Calistoga, CA 94515	FND		\$13,087.98
Omni La Costa, LLC Dallas, TX 75202		VOID	(\$74,630.00)
Autumn Press Berkeley, CA 94710	MTG		\$132.54
East LA Rising Los Angeles, CA 90022	MTG		\$1,300.00

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T	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from08/11/2019	FORM 400				
through <u>09/21/2019</u>	Page <u>47</u> of <u>130</u>				
	I.D. NUMBER 741666				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

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andidate/sponsor
l)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Office Pro Sacramento, CA 95821-3609	MTG		\$939.04
Amy N. Vrattos Sacramento, CA 95829	MTG		\$383.02
Fresno County Democratic Central Committee Clovis, CA 93612-0124	VOT		\$301.14
Committee ID: 743910			
Placer County Democratic Central Committee Roseville, CA 95747-7804	VOT		\$421.74
Committee ID: 1244471			
American Express Weston, FL 33331-3626		airfare	\$499.96

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>48</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

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California Democratic Party

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CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Barkan Strategies Inc. Altadena, CA 91001		airfare, hotel, cab, parking, Lyft (no subvendors of \$500 or more)	\$602.79
Stripe San Francisco, CA 94107		credit card processing fees	\$135.60
Law Office of Esperanza Cervantes Anderson Client Trust Account Pasadena, CA 91104		legal settlement	\$300,000.00
Philadelphia, PA 19102-2109	FND		\$404.63
Priority Parking Sacramento, CA 95814-3606	FND		\$800.00

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	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from08/11/2019	FORM 400		
through <u>09/21/2019</u>	Page <u>49</u> of <u>130</u>		
	I.D. NUMBER 741666		

SEE INSTRUCTIONS ON REVERSE

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California Democratic Party

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF I	PAYMENT AMOUNT PAID
Wavelength Automation Inc. West Sacramento, CA 95605	ND	\$169.00
Downtown Mail and Shipping Sacramento, CA 95814	os	\$43.13
Marvin Richardson Sacramento, CA 95823	ND	\$1,500.00
Blue Shield of California San Francisco, CA 94105-1813	DFC	\$7,034.61
Principal Life Des Moines, IA 50392-0001	DFC	\$518.64

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page 50 of 130
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vision Service Plan - San Francisco Rancho Cordova, CA 95670-7985	OFC		\$132.13
San Diego County Democratic Party San Diego, CA 92111-1320	VOT		\$478.26
Committee ID: 741906			
Nationwide Financial Services, Inc. Columbus, OH 43218		401-k employee contribution & employer match	\$1,937.81
Angela Arroyo Stockton, CA 95207-5102	SAL		\$1,340.76
Angela Arroyo Stockton, CA 95207-5102	SAL		\$307.58

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>51</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alyssa Barajas Sacramento, CA 95822	SAL		\$1,974.91
Michael Burckhard Folsom, CA 95630	SAL		\$1,364.09
Emma Harper Sacramento, CA 95822-5154	SAL		\$2,223.82
Valeria Hernandez Sacramento, CA 95825	SAL		\$250.00
Valeria Hernandez Sacramento, CA 95825	SAL		\$806.88

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA / CO			
from08/11/2019	FORM 400			
through <u>09/21/2019</u>	Page <u>52</u> of <u>130</u>			
	I.D. NUMBER 741666			

SEE INSTRUCTIONS ON REVERSE

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kevin Kalhoefer Sacramento, CA 95834	SAL		\$2,062.84
Chris Myers Sacramento, CA 95829	SAL		\$4,266.16
Estevan Rojas Sacramento, CA 95811	SAL		\$1,526.29
Kimberley Walker-Chrysler Sacramento, CA 95828	SAL		\$2,225.74
Employment Development Department Sacramento, CA 95823-2501	SAL	state payroll taxes	\$1,365.06

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from08/11/2019	FORM 400				
through <u>09/21/2019</u>	Page <u>53</u> of <u>130</u>				
	I.D. NUMBER 741666				

SEE INSTRUCTIONS ON REVERSE

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Services Fresno, CA 93888-0001	SAL	federal payroll taxes	\$8,044.91
RCBS Business Services Sacramento, CA 95841		payroll processing fee	\$107.75
Barkan Strategies Inc. Altadena, CA 91001	CNS		\$7,000.00
Barkan Strategies Inc. Altadena, CA 91001	CNS		\$9,000.00
Ryan Baukol Consulting, Inc. Manhattan Beach, CA 90266	CNS		\$3,500.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>54</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

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CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bertolina & Barnato Consulting Sacramento, CA 95814	FND			\$7,000.00
Bertolina & Barnato Consulting Sacramento, CA 95814	FND			\$3,500.00
K Bowler Group Sacramento, CA 95814-2848	CNS			\$10,000.00
Sacramento, CÁ 95814-2848	CNS			\$5,000.00
Brian Brokaw Consulting, LLC Sacramento, CA 95816	CNS			\$5,000.00

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>55</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Douglas N Case San Diego, 92120-5128	CNS	\$	\$2,500.00
Lisa M. Cassinis Los Angeles, CA 90025-2153	FND	5	\$10,000.00
Deboo Communication, Inc. Sacramento, CA 95819	CNS	\$	\$5,000.00
Kristie Ghisetti McKinleyville, CA 95519	FND	9	\$2,500.00
Gozzo Strategy & Campaigns LLC Sacramento, CA 95814	CNS	9	\$15,000.00

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from08/11/2019	FORM 400			
through <u>09/21/2019</u>	Page <u>56</u> of <u>130</u>			
	I.D. NUMBER 741666			

SEE INSTRUCTIONS ON REVERSE

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jason Kinney Sacramento, CA 95814	CNS		\$5,000.00
KM Strategies San Diego, CA 92116-1210	FND		\$12,500.00
Christopher Lehman Consulting Arcata, CA 95521-5800	FND		\$11,000.00
N Strategic San Francisco, CA 94117	CNS		\$5,000.00
David Pruitt Consulting Sacramento, CA 95814	FND		\$10,000.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>57</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
SGR Consulting San Francisco, CA 94104	FND		\$3,500.00
Garry S. Shay Los Angeles, CA 90068-2124	CNS		\$1,000.00
Wagaman Strategies Sacramento, CA 95814	CNS		\$7,000.00
Bill Wong LLC Sacramento, CA 95822	CNS		\$16,500.00
RCBS Business Services Sacramento, CA 95841		payroll processing fee	\$95.75

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from08/11/2019	FORM 400			
through <u>09/21/2019</u>	Page <u>58</u> of <u>130</u>			
	I.D. NUMBER 741666			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Alliance Graphics Berkeley, CA 94710	MTG		\$1,578.40
Christine Pelosi San Francisco, CA 94111	MTG		\$305.00
Melissa Ramoso Artesia, CA 90701	MTG		\$94.28
Van Elgort Information Systems Woodland Hills, CA 91364	MTG		\$70.00
Alexandra E Rooker W Sacramento, CA 95691-6259		hotel, airfare, lyft (no subvendors of \$500 or more)	\$557.12

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from08/11/2019	FORM 400			
through <u>09/21/2019</u>	Page <u>59</u> of <u>130</u>			
	I.D. NUMBER 741666			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Alyssa Barajas Sacramento, CA 95822	TRS			\$166.98
Moises Garcia Davis, CA 95616	TRS			\$123.16
Patricia Hughes Sacramento, CA 95816	TRS			\$69.95
Pacific Coast Flag Sacramento, CA 95818	MTG			\$326.25
Preferred Interpreting Service San Diego, CA 92123	MTG			\$2,878.36

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>60</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Dinika Marwha Davis, CA 95616		mileage	\$117.16
Melissa Mead Pollock Pines, CA 95726	TRS		\$196.04
Chris Myers Sacramento, CA 95829	TRS		\$166.99
Office Pro Sacramento, CA 95821-3609	MTG		\$36.81
Estevan Rojas Sacramento, CA 95811	TRS		\$723.13

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<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>61</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

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andidate/sponsor
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Amy N. Vrattos Sacramento, CA 95829	TRS		\$166.68
Kasey Walukones Rio Linda, CA 95673	TRS		\$151.38
Angela Arroyo Stockton, CA 95207-5102	FND		\$299.19
Blue Tortue Research Sacramento, CA 95827		FND, parking, mileage	\$1,067.64
Michael Burckhard Folsom, CA 95630	TRS		\$157.18

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>62</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

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California Democratic Party

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Caltronics Business Systems Sacramento, CA 95827	FND		\$180.83
Arwen Chenery Sacramento, CA 95818-2156		hotel	\$158.54
Susan McEntire Sacramento, CA 95819		hotel, mileage, and toll (no subvendors of \$500 or more)	\$523.81
UPS - Los Angeles Atlanta, GA 30328-3474	POS		\$67.98
Kimberley Walker-Chrysler Sacramento, CA 95828	FND		\$12,701.65

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>63</u> of <u>130</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

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California Democratic Party

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Marvin Richardson Sacramento, CA 95823	FND		\$3,000.00
Jeff Gozzo Sacramento, CA 95834		airfare	\$201.96
Wells Fargo MC/AV San Francisco, CA 94104-1207	MTG		\$5,139.03
Evangeline Calistoga, CA 94515	FND		\$5,500.00
California Secretary of State Sacramento, CA 95814-5701	FIL		\$1,090.00

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	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
from08/11/2019	FORM 400		
through <u>09/21/2019</u>	Page <u>64</u> of <u>130</u>		
	I.D. NUMBER 741666		

SEE INSTRUCTIONS ON REVERSE

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Benjamin Seinfeld Los Angeles, CA 90004	TRS		\$26.43
Alhambra & Sierra Springs Atlanta, GA 30328-5826	FND		\$81.44
NGP VAN, Inc. Washington, DC 20005-5002	FND		\$750.00
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814-4602	PRO		\$1,798.38
T-Mobile Los Angeles, CA 90031	FND		\$11.16

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>65</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wavelength Automation Inc. West Sacramento, CA 95605	FND		\$169.00
Political Data, Inc. Norwalk, CA 90650	FND		\$75.00
Vision Service Plan - San Francisco Rancho Cordova, CA 95670-7985	OFC		\$132.13
California Democratic Party - Federal Sacramento, CA 95811		Funds Transferred/ Administrative Costs	\$63,385.31
TREASURER Katerine Moret			

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from08/11/2019	FORM 400			
through <u>09/21/2019</u>	Page <u>66</u> of <u>130</u>			
	I.D. NUMBER 741666			

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells Fargo Merchant Card Services Walnut Creek, CA 94598-2820	OFC	credit card processing fees	\$74.00
Gisela Gonzalez Sacramento, CA 95842	SAL		\$1,871.60
Angela Arroyo Stockton, CA 95207-5102	SAL		\$1,336.40
Angela Arroyo Stockton, CA 95207-5102	SAL		\$309.10
Alyssa Barajas Sacramento, CA 95822	SAL		\$2,096.19

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from08/11/2019	FORM 400			
through <u>09/21/2019</u>	Page <u>67</u> of <u>130</u>			
	I.D. NUMBER 741666			

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael Burckhard Folsom, CA 95630	SAL		\$1,364.09
Gisela Gonzalez Sacramento, CA 95842	SAL		\$2,407.44
Emma Harper Sacramento, CA 95822-5154	SAL		\$2,223.82
Valeria Hernandez Sacramento, CA 95825	SAL		\$250.00
Valeria Hernandez Sacramento, CA 95825	SAL		\$806.88

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from08/11/2019	FORM 400			
through <u>09/21/2019</u>	Page <u>68</u> of <u>130</u>			
	I.D. NUMBER 741666			

SEE INSTRUCTIONS ON REVERSE

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LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Kevin Kalhoefer Sacramento, CA 95834	SAL		\$2,062.84
Chris Myers Sacramento, CA 95829	SAL		\$4,405.06
Estevan Rojas Sacramento, CA 95811	SAL		\$1,530.94
Kimberley Walker-Chrysler Sacramento, CA 95828	SAL		\$2,226.27
Employment Development Department Sacramento, CA 95823-2501	SAL	state payroll taxes	\$1,412.45

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from08/11/2019	FORM 400				
through <u>09/21/2019</u>	Page <u>69</u> of <u>130</u>				
	I.D. NUMBER 741666				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events	MTG OFC PET PHO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research	RFD SAL TEL TRC	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals
IND	fundraising events independent expenditure supporting/opposing others (explain)* legal defense	POS	polling and survey research postage, delivery and messenger services professional services (legal, accounting)	TRS TSF	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Services Fresno, CA 93888-0001	SAL	federal payroll taxes	\$8,058.44
RCBS Business Services Sacramento, CA 95841		payroll processing fee	\$107.75
Kimberley Walker-Chrysler Sacramento, CA 95828	SAL		\$3,000.00
RCBS Business Services Sacramento, CA 95841		payroll processing fee	\$35.00
Employment Development Department Sacramento, CA 95823-2501	SAL	state payroll taxes	\$252.28

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>70</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	campaign paraphernalia/misc.		member communications meetings and appearances		radio airtime and production costs returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Services Fresno, CA 93888-0001	SAL	federal payroll taxes	\$1,274.01
Stripe San Francisco, CA 94107		credit card processing fees	\$104.20
Nationwide Financial Services, Inc. Columbus, OH 43218		401-k employee contribution & employer match	\$2,031.27
Sebastopol, CA 95472	MTG		\$200.00
Milk Man Toner Company Inc. Lincoln, CA 95648	MTG		\$1,500.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>71</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chris Myers Sacramento, CA 95829	TRS		\$243.60
Estevan Rojas Sacramento, CA 95811	TRS		\$305.84
Allstream Sacramento, CA 95833	FND		\$1,530.11
American Express Weston, FL 33331-3626	FND		\$460.00
Angela Arroyo Stockton, CA 95207-5102	FND		\$287.90

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>72</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T - Carol Stream Dallas, TX 75202-4206	FND		\$727.29
CDW Direct, LLC Vernon Hills, IL 60061-1533	FND		\$4,949.95
Life Storage of Sacramento State Sacramento, CA 95826	FND		\$106.00
TIAA Commercial Finance, Inc. Denver, CO 80203	FND		\$578.95
Quill Corporation Philadelphia, PA 19101-0600	FND		\$76.11

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>73</u> of <u>130</u>
	LD NUMBER

741666

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NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kimberley Walker-Chrysler Sacramento, CA 95828	FND		\$36.83
Alhambra & Sierra Springs Atlanta, GA 30328-5826	FND		\$54.88
Goodwin Simon Strategic Research, Inc. Culver City, CA 90232-7431	POL		\$60,750.00
Jeff Gozzo Sacramento, CA 95834	FND	meals	\$11,437.31
Valeria Hernandez Sacramento, CA 95825	FND	TRS	\$2,872.90

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Type or print in ink.

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from08/11/2019	FORM 400			
through <u>09/21/2019</u>	Page <u>74</u> of <u>130</u>			
	I.D. NUMBER 741666			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Andrew J. Hintz Sacrameno, CA 95817	CNS		\$2,500.00
Arianna Medel Cortez Sacramento, CA 95838		mileage and parking	\$150.98
Edson Perez Sacramento, CA 95816		mileage	\$133.98
Mcclina Woods Carmichael, CA 95608		mileage	\$133.98
Wells Fargo Bank - MC/EH San Francisco, CA 94104	TRS		\$991.36

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>75</u> of <u>130</u>
	I.D. NUMBER

741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Angela Arroyo Stockton, CA 95207-5102	FND		\$123.80
Los Angeles LGBT Center Los Angeles, CA 90038	CVC		\$2,600.00
Humberto Gomez Parlier, CA 93648		mileage	\$197.78
Michelle Gnanakone Torrance, CA 90502	TRS		\$53.17
Lisa M. Cassinis Los Angeles, CA 90025-2153		airfare, Uber	\$864.14

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page 76 of 130
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kasey Walukones Rio Linda, CA 95673	TRS		\$67.69
United Brotherhood of Carpenters and Joiners of America, Local 751 Santa Rosa, CA 95407-7517	MTG		\$150.00
California Democratic Party - Federal Sacramento, CA 95811		Funds Transferred/ Administrative Costs	\$95,727.07
TREASURER Katerine Moret			
Stripe San Francisco, CA 94107		credit card processing fees	\$104.50

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from08/11/2019	FORM 400				
through <u>09/21/2019</u>	Page <u>77</u> of <u>130</u>				
	I.D. NUMBER 741666				

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Loews Coronado Bay Resort Coronado, CA 92118	FND		\$3,968.29
Comcast Philadelphia, PA 19102-2109	FND		\$404.63
Sentry Alarm Systems Monterey, CA 93940	FND		\$195.00
Bill Wong Sacramento, CA 95822		airfare, lyft, parking	\$208.98
Comcast Philadelphia, PA 19102-2109	FND		\$245.45

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page 78 of 130
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814-4602	PRO		\$600.00
Blue Shield of California San Francisco, CA 94105-1813	OFC		\$7,034.61
Principal Life Des Moines, IA 50392-0001	OFC		\$518.64
Trilogy Interactive, LLC Berkeley, CA 94704-1000	MTG	Convention website	\$5,000.00
Stripe San Francisco, CA 94107		credit card processing fees	\$121.67

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from08/11/2019	FORM 400			
through <u>09/21/2019</u>	Page <u>79</u> of <u>130</u>			
	I.D. NUMBER 741666			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

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andidate/sponsor
l)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Cristal Wallin San Francisco, CA 94132	FND		\$1,000.00
Bill Wong Sacramento, CA 95822		lyft, airfare, parking	\$279.64
Katherine Earley Sacramento, CA 95833		legal settlement	\$72,000.00
Law Offices of Allred, Maroko & Goldberg LOS ANGELES, CA 90048		legal settlement - attorney fees	\$60,000.00
Katherine Earley Sacramento, CA 95833		legal settlement	\$6,348.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>80</u> of <u>130</u>
	I.D. NUMBER

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
RCBS Business Services Sacramento, CA 95841		payroll processing fees	\$20.00
Employment Development Department Sacramento, CA 95823-2501	SAL	state payroll taxes	\$320.00
Internal Revenue Services Fresno, CA 93888-0001	SAL	federal payroll taxes	\$1,944.00
Wells Fargo Merchant Card Services Walnut Creek, CA 94598-2820	OFC	credit card processing fees	\$74.00
American Express Weston, FL 33331-3626	FND	Void Check	(\$448.40)

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>81</u> of <u>130</u>
	I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

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CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Firefighters Print & Design Sacramento, CA 95833-3633	MTG	Void check	(\$2,418.73)
Wells Fargo Bank MC/CMM San Francisco, CA 94104-1207	TRS		\$2,505.53
Wells Fargo Bank MC/RH Minneapolis, MN 55480-7733	TRS		\$205.86
Cullen Tiernan for Fremont City Council Fremont, CA 94536	MTG		\$631.18
Committee ID: 1408385			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$1,108,402.51

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNI FORM	A 460
from	08/11/2019	FORM	700
through	09/21/2019	Page <u>82</u>	of <u>130</u>
		ID NUMBER	•

741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL STAFF	\$368.00	\$0.00	\$0.00	\$368.00
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL STAFF	\$1,165.20	\$0.00	\$0.00	\$1,165.20
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL STAFF	\$300.40	\$0.00	\$0.00	\$300.40

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SUBTOTALS

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$74,899.21

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.
Amounts may be rounded to whole dollars.

		SCHEDI	DLE F (CONT.)
Statement covers period		CALIFORNI FORM	A 460
from	08/11/2019	FORM	TUU
through	09/21/2019	Page <u>83</u>	of <u>130</u>
		ID NIIMBED	

NAME OF FILER California Democratic Party

I.D. NUMBER 741666

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D	==					

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL STAFF			\$0.00	\$1,161.20	
Jeff Gozzo Sacramento, CA 95834	FND	\$91.00	\$0.00	\$0.00	\$91.00	
Jeff Gozzo Sacramento, CA 95834	FND	\$279.87	\$0.00	\$0.00	\$279.87	
William D. Smart Jr. Los Angeles, CA 90045	MTG	\$5,700.00	(\$5,700.00)	\$0.00	\$0.00	

Type or print in ink. Amounts may be rounded to whole dollars.

		JOHEL	OLL F (CONT.)
Statement covers period		CALIFORN	^{IA} 460
from	08/11/2019	FORM	TUU
through	09/21/2019	Page <u>84</u>	of <u>130</u>
		ID NUMBER	

NAME OF FILER California Democratic Party

741666

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP ca	ampaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS ca	ampaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB co	ontribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC civ	vic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL ca	andidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND fur	ndraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND inc	dependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG leg	gal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT ca	ampaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
*Payments	*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Jeff Gozzo Sacramento, CA 95834	FND no subvendors of \$500 or more	\$0.00	\$723.97	\$0.00	\$723.97
Valeria Hernandez Sacramento, CA 95825	FND	\$0.00	\$4,632.16	\$0.00	\$4,632.16
Knights Pumping and Portable Services, Inc. Bakersfield, CA 93308	MTG	\$0.00	\$188.61	\$0.00	\$188.61
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814-4602	PRO	\$0.00	\$3,819.21	\$0.00	\$3,819.21

Type or print in ink. Amounts may be rounded to whole dollars.

			OLL F (CONT.)
Statement covers period		CALIFORN	^{IA} 460
from	08/11/2019	FORM	700
through	09/21/2019	Page <u>85</u>	of <u>130</u>
		LD MUMBER	

NAME OF FILER California Democratic Party

I.D. NUMBER 741666

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Doubletree Hotel by Hilton San Jose San Jose, CA 95110	MTG	\$0.00	\$61,620.66	\$0.00	\$61,620.66
Lexis-Nexis Los Angeles, CA 90013-3003	FND	\$0.00	\$579.18	\$0.00	\$579.18
Diana Love Palmdale, CA 93551	mileage	\$0.00	\$193.14	\$0.00	\$193.14
Priority Parking Sacramento, CA 95814-3606	FND	\$0.00	\$800.00	\$0.00	\$800.00

Type or print in ink.
Amounts may be rounded to whole dollars.

			OLL F (CONT.)
Statement covers period		CALIFORN	^{IA} 460
from	08/11/2019	FORM	700
through	09/21/2019	Page <u>86</u>	of <u>130</u>
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NAME OF FILER California Democratic Party

I.D. NUMBER 741666

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
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*Payments that are contributions or independent expenditures must also be summarized on Schedule D				

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Wells Fargo Bank MC/CMM San Francisco, CA 94104-1207	TRS	\$0.00	\$4,439.96	\$0.00	\$4,439.96
KM Strategies San Diego, CA 92116-1210	FND	\$0.00	\$2,250.00	\$0.00	\$2,250.00
KM Strategies San Diego, CA 92116-1210	airfare, Uber	\$0.00	\$693.72	\$0.00	\$693.72
Cullen Tiernan for Fremont City Council Fremont, CA 94536	MTG	\$631.18	\$0.00	\$631.18	\$0.00
Committee ID: 1408385					

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 08/11/2019 CALIFORNIA 460 FORM Page 87 of 130

NAME OF FILER California Democratic Party I.D. NUMBER 741666

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

(d) OUTSTANDING (a) OUTSTANDING (b) AMOUNT INCURRED (c) AMOUNT PAID NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT **BALANCE BEGINNING** THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD Taisha Brown MTG \$0.00 \$97.96 \$0.00 \$97.96 San Diego, CA 92119 Taisha Brown MTG \$0.00 \$393.06 \$0.00 \$393.06 San Diego, CA 92119 SUBTOTALS \$9,696.85 \$74,731.63 \$631.18 \$83,797.30

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 40U
through _09/21/2019	Page <u>88</u> of <u>130</u>
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

California Democratic Party

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Break Room 86 Los Angeles, CA 90010	FND			\$460.00
Los Angeles, CA 70010				

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$460.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period from08/11/2019	CALIFORNIA 460
through	Page <u>89</u> of <u>130</u>
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

California Democratic Party - Federal

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Patricia Hughes salary (<25% FEA) \$1,349.04 Riverbank, 95367-0096 \$2,371.14 Enedelia Guerra salary (<25% FEA) Sacramento, CA 95819 Internal Revenue Services federal payroll taxes (<25% FEA) \$408.46 Fresno, CA 93888-0001 **Employment Development Department** \$398.82 state payroll taxes (<25% FEA) Sacramento, CA 95823-2501

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4527.46

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 40U
through _09/21/2019	Page <u>90</u> of <u>130</u>
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

California Democratic Party - Federal

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
salary (<25% FEA)	\$14,031.25
email service, web subscript	\$135.21
finance consultant	\$7,200.00
office maintenance	\$162.00
	email service, web subscript finance consultant

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$21528.46

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from08/11/2019	FORM 40U
through _09/21/2019	Page 91 of 130
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
UPS - Los Angeles Atlanta, GA 30328-3474		shipping	\$30.68
Jann Dorothy Sacramento, CA 95815-3706		salary (<25% FEA)	\$23,713.56
Silpa Patel Folsom, CA 95630		salary (<25% FEA)	\$5,938.42
Jann Dorothy Sacramento, CA 95815-3706		salary (<25% FEA)	\$1,132.96

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$30815.62

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through _09/21/2019	Page 92 of 130
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

401k E'ee contrib & E'er match(<25% FEA) general liab ins	\$2,154.36 \$3,443.99
C. I. I. W. (250) FFA)	
federal payroll taxes (<25% FEA)	\$4,706.14
website subscription	\$18.00
	website subscription

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$10322.49

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page 93 of 130
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

Internal Revenue Services

Fresno, CA 93888-0001

NAME OF FILER

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
		RFD returned contributions
CNS campaign consultants	MTG meetings and appearances	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Exotic Plants Ltd. office maintenance \$126.00 Sacramento, CA 95825-1091 Wells Fargo Bank MC/CMM \$2,287.22 hotel, airfare, meal, Lyft, parking San Francisco, CA 94104-1207 William Rodriguez-Kennedy salary (<25% FEA) \$1,202.44 San Diego, CA 92101

federal payroll taxes (<25% FEA)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6624.89

\$3,009.23

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period from 08/11/2019	CALIFORNIA 460
through09/21/2019	
tillough	Page <u>94</u> of <u>130</u>
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

California Democratic Party - Federal

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Porter Scott, A Professional Corporation legal service \$3,600.00 Sacramento, CA 95825 \$2,340.00 Power Clean Enterprises, Inc. janitorial service Roseville, CA 95678 Chris Myers mileage(\$110.09),toll \$88.62 Sacramento, CA 95829 **Employment Development Department** \$931.91 state payroll taxes (<25% FEA) Sacramento, CA 95823-2501

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6960.53

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from08/11/2019	FORM 40U
through _09/21/2019	Page 95 of 130
	I.D. NUMBER 741666

California Democratic Party

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

replacement check - meal,mileage(\$16.17),parking	\$97.51
salary (<25% FEA)	\$2,101.15
recycle and trash pick up	\$118.75
payroll processing fee	\$28.80
	recycle and trash pick up

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2346.21

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 46U
through _09/21/2019	Page <u>96</u> of <u>130</u>
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PA	YMENT AMOUNT PAID
Enedelia Guerra Sacramento, CA 95819	salary (<25% FEA)	\$180.00
Internal Revenue Services Fresno, CA 93888-0001	federal payroll taxes (<25% FEA)	\$2,521.85
Employment Development Department Sacramento, CA 95823-2501	state payroll taxes (<25% FEA)	\$499.38
Internal Revenue Services Fresno, CA 93888-0001	federal payroll taxes (<25% FEA)	\$9,397.30

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$12598.53

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period from08/11/2019	CALIFORNIA 460
through _09/21/2019	Page <u>97</u> of <u>130</u>
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PA	YMENT AMOUNT PAID
Global Risk Advisors,LLC New York, NY 10007	subscription	\$1,040.10
RCBS River City Business Services Sacramento, CA 95841-3111	payroll processing fee	\$14.40
Melissa Mead Pollock Pines, CA 95726	salary (<25% FEA)	\$838.02
Katherine Earley Sacramento, CA 95833	salary (<25% FEA)	\$1,271.66
Attach additional information on appropriately labeled continuation sheets.	-1 -1	TOTAL* \$3164.18

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period from08/11/2019	CALIFORNIA 460
through <u>09/21/2019</u>	Page <u>98</u> of <u>130</u>
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

California Democratic Party - Federal

California Democratic Party

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CIT Jacksonville, FL 32256		copier lease	\$562.98
Internal Revenue Services Fresno, CA 93888-0001		federal payroll taxes (<25% FEA)	\$208.21
Employment Development Department Sacramento, CA 95823-2501		state payroll taxes (<25% FEA)	\$2.49
RCBS River City Business Services Sacramento, CA 95841-3111		payroll processing fee	\$28.80

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$802.48

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 40U
through _09/21/2019	Page <u>99</u> of <u>130</u>
	I.D. NUMBER 741666

WEB information technology costs (internet, email)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

SEE INSTRUCTIONS ON REVERSE

California Democratic Party - Federal

California Democratic Party

NAME OF FILER

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PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Unique Wilson West Sacramento, CA 95691	salary (<25% FEA)	\$1,289.56
K Bowler Group Sacramento, CA 95814-2848	operations consultant	\$3,600.00
Employment Development Department Sacramento, CA 95823-2501	state payroll taxes (<25% FEA)	\$1,767.74
Melissa Ramoso Artesia, CA 90701	email service, web subscript, reception	\$104.33

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$6761.63

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period from 08/11/2019	CALIFORNIA 460
through _09/21/2019	Page 100 of 130
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

Internal Revenue Services

Fresno, CA 93888-0001

NAME OF FILER

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CODE

OR

federal payroll taxes (<25% FEA)

DESCRIPTION OF PAYMENT

| Moises Garcia | Salary (<25% FEA) | Salary (<25%

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2255.98

\$1,159.92

AMOUNT PAID

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 40U
through _09/21/2019	Page 101 of 130
	I.D. NUMBER 741666

California Democratic Party

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Employment Development Department Sacramento, CA 95823-2501		state payroll taxes (<25% FEA)	\$68.36
Murphy, Campbell, Alliston & Quinn Sacramento, CA 95826		legal service	\$1,116.00
Jann Dorothy Sacramento, CA 95815-3706		salary (<25% FEA)	\$11,081.97
William Floyd Los Angeles, CA 90007		salary (<25% FEA)	\$1,185.55

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$13451.88

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from08/11/2019	FORM 40U	
through _09/21/2019	Page 102 of 130	
	I.D. NUMBER 741666	

WEB information technology costs (internet, email)

California Democratic Party

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

California Democratic Party - Federal

NAME OF FILER

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LIT campaign literature and mailings PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RCBS River City Business Services Sacramento, CA 95841-3111	payroll processing fee	\$28.80
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814-4602	legal service	\$3,495.60
Alhambra Water Sacramento, CA 95828	Water delivery service	\$82.40
Pitney Bowes Purchase Power - Pittsburgh Pittsburgh, PA 15262-0001	postage	\$720.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$4326.80

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	OOHEDOLE C
Statement covers period	CALIFORNIA ACO
from08/11/2019	FORM 40U
through <u>09/21/2019</u>	Page 103 of 130
	I.D. NUMBER 741666

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

SEE INSTRUCTIONS ON REVERSE

California Democratic Party - Federal

California Democratic Party

NAME OF FILER

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PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Employment Development Department Sacramento, CA 95823-2501		state payroll taxes (<25% FEA)	\$218.38
Camille Alcala Los Angeles, CA 90024		salary (<25% FEA)	\$1,317.42
Enedelia Guerra Sacramento, CA 95819		salary (<25% FEA)	\$18.00
Internal Revenue Services Fresno, CA 93888-0001		federal payroll taxes (<25% FEA)	\$38.13

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1591.93

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 46U
through _09/21/2019	Page 104 of 130
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

NAME OF FILER

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LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMEN	T AMOUNT PAID
Internal Revenue Services Fresno, CA 93888-0001	federal payroll taxes (<25% FEA)	\$8,214.05
Wells Fargo Bank MC/RH Minneapolis, MN 55480-7733	parking,transportation,hotel	\$432.53
Employment Development Department Sacramento, CA 95823-2501	state payroll taxes (<25% FEA)	\$13.61
Delfino Madden O'Malley Coyle Koewler, LLP Sacramento, CA 95814	legal service	\$6,967.32

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$15627.51

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 40U
through	Page 105 of 130
	I.D. NUMBER 741666

California Democratic Party

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Democratic Party - Federal

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FIL candidate filing/ballot fees FHO phone banks FRC candidate travel, lodging, and meals

FND fundraising events FND independent expenditure supporting/opposing others (explain)* FOS postage, delivery and messenger services FRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMI	ENT AMOUNT PAID
Sandra Lowe Sonoma, CA 95476-7359	voided check - meal,mileage(\$16.17),parking	(\$97.51)
Kasey Walukones Rio Linda, CA 95673	salary (<25% FEA)	\$1,330.86
Computer Experts Sacramento, CA 95834	computer data plan,server monitoring	\$1,083.58
Ray Bishop Tarzana, CA 91357-0733	email service, web subscript	\$68.40

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2385.33

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period from08/11/2019	CALIFORNIA 460
through <u>09/21/2019</u>	Page 106 of 130
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

California Democratic Party - Federal

California Democratic Party

NAME OF FILER

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	email service,web subscript	
	email service, web subscript	\$120.24
	salary (<25% FEA)	\$18.00
	payroll processing fee	\$87.30
	401k E'ee contrib & E'er match(<25% FEA)	\$2,154.61
_		payroll processing fee

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2380.15

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period from08/11/2019	CALIFORNIA 460
through _09/21/2019	Page 107 of 130
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

California Democratic Party - Federal

California Democratic Party

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campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Office Pro Sacramento, CA 95821-3609	office su	pplies	\$13.54
Jann Dorothy Sacramento, CA 95815-3706	salary (<	<25% FEA)	\$2,927.42
Alena Vrattos Sacramento, CA 95829	salary (<	<25% FEA)	\$893.78
RCBS River City Business Services Sacramento, CA 95841-3111	payroll p	processing fee	\$43.20
Attach additional information on appropriately labeled continuation sheets			TOTAL* \$3877.94

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

	OOHEDOLE
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 40U
through _09/21/2019	Page 108 of 130
	I.D. NUMBER 741666

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Berkshire Hathaway Homestate Companies Tustin, CA 92780-6321		workers comp insurance	\$891.14
Trilogy Interactive, LLC Berkeley, CA 94704-1000		website hosting	\$5,400.00
Employment Development Department Sacramento, CA 95823-2501		state payroll taxes (<25% FEA)	\$1,621.81
AGCS Marine Insurance Co. Petaluma, CA 94952-2847		property insurance	\$3,209.58
Attach additional information on appropriately labeled continuation sheets.	1	1	TOTAL* \$11122.53

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA ACO		
from08/11/2019	FORM 40U		
through _09/21/2019	Page 109 of 130		
	I.D. NUMBER 741666		

California Democratic Party

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anthony J. Kindelt Sacramento, CA 95819-2725	salary (<25% FEA)	\$2,202.78
RCBS River City Business Services Sacramento, CA 95841-3111	payroll processing fee	\$61.20
Bird,Marella,Boxer,Wolpert,Nessim,Drooks,Lincenberg,&Rhow,P.C. Los Angeles, CA 90067-2561	legal service	\$7,200.00
RCBS River City Business Services Sacramento, CA 95841-3111	payroll processing fee	\$28.80

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$9492.78

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period from 08/11/2019	CALIFORNIA 460	
from08/11/2019	FORW -FOO	
through	Page <u>110</u> of <u>130</u>	
	I.D. NUMBER 741666	

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Delfino Madden O'Malley Coyle Koewler, LLP Sacramento, CA 95814	legal service	\$16,252.64
Principal Life Des Moines, IA 50392-0001	dental insurance (<25% FEA)	\$929.24
Davis,Wright, Tremaine LLP Seattle, WA 98104	legal service	\$1,595.06
RCBS River City Business Services Sacramento, CA 95841-3111	payroll processing fee	\$35.28

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$18812.22

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA ACO		
from08/11/2019	FORM 40U		
through	Page <u>111</u> of <u>130</u>		
	I.D. NUMBER 741666		

California Democratic Party

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Democratic Party - Federal

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting)

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells Fargo Bank MC/CMM San Francisco, CA 94104-1207		office supplies, email service, conference calls, software	\$4,682.88
Milan REI VIII, LLC Anaheim, CA 92802		rent (includes utilities)	\$3,756.54
Silpa Patel Folsom, CA 95630		salary (<25% FEA)	\$227.67
Rusty Hicks Pasadena, CA 91104		salary (<25% FEA)	\$2,850.83

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$11517.92

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA ACO		
from08/11/2019	FORM 40U		
through _09/21/2019	Page 112 of 130		
	I.D. NUMBER 741666		

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Democratic Party - Federal

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Silpa Patel Folsom, CA 95630		salary (<25% FEA)	\$1,243.09
RCBS River City Business Services Sacramento, CA 95841-3111		payroll processing fee	\$14.40
Wells Fargo Bank MC/RH Minneapolis, MN 55480-7733		airfare,meal,car service	\$986.08
Attach additional information on appropriately labeled continuation sheets.		TOTA	L* \$2243.57

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA ACO	
from08/11/2019	FORM 40U	
through _09/21/2019	Page 113 of 130	
	I.D. NUMBER 741666	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

Lisa M. Cassinis

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

MBR member communications

MTG meetings and appearances

OFC office expenses

OFC office expenses

PET petition circulating

MRR member communications

RAD radio airtime and production costs

returned contributions

CAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals
FND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908		airfare		\$812.16

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$812.16

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CC		
from08/11/2019	FORM 40U		
through _09/21/2019	Page 114 of 130		
	I.D. NUMBER 741666		

SCHEDULE G

California Democratic Party

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	

LEG legal defense PRO professional services (legal, accounting) VOT voter registration
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CDW Direct, LLC Vernon Hills, IL 60061-1533	FND		\$4,759.86
Miles Treaster & Associates West Sacramento, CA 95691	FND		\$5,000.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$9759.86

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 40U
through _09/21/2019	Page 115 of 130
	I.D. NUMBER 741666

California Democratic Party

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR Valeria Hernandez

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Doubletree Hotel by Hilton San Jose San Jose, CA 95110	FND			\$1,711.18

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1711.18

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from08/11/2019	FORM 40U	
through _09/21/2019	Page 116 of 130	
	I.D. NUMBER 741666	

NAME OF AGENT OR INDEPENDENT CONTRACTOR KM Strategies

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wheeler Farms Winery Saint Helena, CA 94574	FND		\$2,250.00
Southwest Airlines Dallas, TX 75235-1908		airfare	\$616.92

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2866.92

Type or print in ink. Amounts may be rounded to whole dollars.

	OOHEDOLE
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 40U
through _09/21/2019	Page 117 of 130
	I.D. NUMBER 741666

SCHEDULE G

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Law Office of Esperanza Cervantes Anderson Client Trust Account

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
William Rodriguez-Kennedy San Diego, CA 92101		legal settlement	\$150,000.00
Alton Wang Temple City, CA 91780		legal settlement	\$150,000.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$300000.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 40U
through _09/21/2019	Page 118 of 130
	I.D. NUMBER 741666

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

Estevan Rojas

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FIL candidate filing/ballot fees
PHO phone banks
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Parc 55 San Francisco, a Hilton Hotel San Francisco, CA 94102	TRS			\$564.81

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$564.81

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 46U
through _09/21/2019	Page 119 of 130
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

Kimberley Walker-Chrysler

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals
FND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Escala Los Angeles, CA 90020	FND		\$681.50
Southwest Airlines Dallas, TX 75235-1908	FND		\$511.96
Hotel Normandie Los Angeles, CA 90005	FND		\$8,915.28
Gwang Yang BBQ Los Angeles, CA 90010	FND		\$2,441.12

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$12549.86

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CC	
from08/11/2019	FORM 40U	
through _09/21/2019	Page 120 of 130	
	I.D. NUMBER 741666	

NAME OF AGENT OR INDEPENDENT CONTRACTOR Wells Fargo Bank - MC/EH

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

FND fundraising events

FND independent expenditure supporting/opposing others (explain)*

FND independent expenditure supporting/opposing others (explain)*

FND polling and survey research

FNS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

FNO professional services (legal, accounting)

FNO professional services (legal, accounting)

FNO professional services (legal, accounting)

EG legal defense PRO professional services (legal, accounting) VOT voter registration

IT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	_	AMOUNT PAID
Hertz Rent-A-Car - Sacramento Sacramento, CA 95814-4012	TRS				\$719.40
Southwest Airlines Dallas, TX 75235-1908	TRS				\$271.96

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$991.36

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 40U
through _09/21/2019	Page 121 of 130
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR Wells Fargo Bank MC/CMM

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sheraton Park Hotel - Anaheim Resort Anaheim, CA 92802-3509		hotel	\$889.23
Southwest Airlines Dallas, TX 75235-1908	TRS		\$127.96
MaestroConference Oakland, CA 94607		conference calls	\$286.28
Hilton - San Francisco San Francisco, CA 94102-2116	TRS		\$464.12

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1767.59

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 460
from08/11/2019	FORM 400
through <u>09/21/2019</u>	Page <u>122</u> of <u>130</u>
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

Wells Fargo Bank MC/CMM

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Fort Worth, TX 76155-2605	TRS		\$948.91
Bartlett Hall San Francisco, CA 94102	TRS		\$2,377.57
Raven's Corner SACRAMENTO, CA 95811		office supplies	\$187.92
La Fonda Hotel SANTA FE, NM 87501		hotel	\$797.63
Attach additional information on appropriately labeled continuation shee	ts		TOTAL* \$4312.03

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 40U
through _09/21/2019	- Page 123 of 130
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR Wells Fargo Bank MC/CMM

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Google, Inc. email service \$1,538.50 Mountain View, CA 94043-1351 Station Square Hotel hotel \$300.96 PITTSBURGH, PA 15219 TRS \$732.00 Southwest Airlines Dallas, TX 75235-1908 Hilton - San Francisco TRS \$1,111.62 San Francisco, CA 94102-2116

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$3683.08

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA ACO	
from08/11/2019	FORM 400	
through _09/21/2019	Page <u>124</u> of <u>130</u>	
	I.D. NUMBER 741666	

NAME OF AGENT OR INDEPENDENT CONTRACTOR Wells Fargo Bank MC/CMM

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Intermedia Sunnyvale, CA 94086-6010		email service	\$1,733.75
Uline Pleasant Prairie, WI 53158		office supplies	\$607.11
Southwest Airlines Dallas, TX 75235-1908		airfare	\$15.12
Bartlett Hall San Francisco, CA 94102	TRS		\$2,294.93
Attach additional information on appropriately labeled continuation sheets	 5.	1	TOTAL* \$4650.91

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
from08/11/2019	FORM 40U
through _09/21/2019	Page 125 of 130
	I.D. NUMBER 741666

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Wells Fargo Bank MC/CMM

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Amazon.com Seattle, WA 98101-1543		office supplies	\$87.43

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

TOTAL* \$87.43

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from08/11/2019	FORM 40U
through	Page 126 of 130
	I.D. NUMBER 741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

Wells Fargo Bank MC/RH

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908		airfare	\$814.27
Holiday Inn Capitol Plaza Sacramento, CA 95814-2210		hotel	\$331.73
Lyft San Francisco, CA 94107		car service	\$144.71

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1290.71

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA 160	
from08/11/2019	FORM 400	
through _09/21/2019	Page 127 of 130	
	I.D. NUMBER 741666	

NAME OF AGENT OR INDEPENDENT CONTRACTOR Wells Fargo MC/AV

SEE INSTRUCTIONS ON REVERSE

California Democratic Party

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE **AMOUNT PAID** OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) The Sacramento Bee website subscription \$93.60 Sacramento, CA 95816-6816 Sam's Club-Power Inn Road office supplies \$304.12 Sacramento, CA 95828 MTG Hilton-San Francisco \$5,018.13 San Francisco, CA 94102

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5415.85

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Sched	ule H –	
Loans	Made to	Others*

Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA ACO
om 08/11/2019	CALIFORNIA 460

Loans Made to Others*			ounts may be ro to whole dollars		from <u>08/11/2</u>	019	CALIFOR FORM	NIA 460
SEE INSTRUCTIONS ON REVERSE					through <u>09/21/2</u>	019	Page <u>128</u>	_ of <u>130</u>
NAME OF FILER California Democratic Party				l			I.D. NUMBER 741666	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
		-		PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	-
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
				-	DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans talso be reported on Schedule E.	foraiven must	SUBTOTALS						
					1	(Enter (e) on Schedule I, Line 3))	
Schedule H Summary 1. Loans made this period								** If Required
(Total Column (b) plus unitemized loans 2. Payments received on loans (Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line Enter the net here and on the Summan	e 2 from Line 1.)y Page, Column A, Line 7.)				NET(May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash

Type or print in ink.

		SCHEDULE I
Sta	atement covers period	CALIFORNIA 160
from _	08/11/2019	FORM 46U

viisceiian		to whole dollars.	from08/11/2019	CALIFORNIA 460
EE INSTRUCTIO	NS ON REVERSE		through <u>09/21/2019</u>	Page 129 of 130
IAME OF FILER California Democr	ratic Party			I.D. NUMBER 741666
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
/19/2019	Hilton-San Francisco San Francisco, CA 94102	refund		\$35,034.75
/19/2019	Hilton-San Francisco San Francisco, CA 94102	refund		\$18,801.42
/6/2019	Hilton-San Francisco San Francisco, CA 94102	refund		\$2,725.00
/6/2019	Hilton-San Francisco San Francisco, CA 94102	refund		\$6,994.92
/31/2019	Wells Fargo Bank Sacramento, CA 95814-4407	interest earned		\$148.07
Attach ac	dditional information on appropriately labeled continuation sheets.		SUBTO	DTAL
	Summary			
	to cash of \$100 or more this period			
	d increases to cash under \$100 this period.			
	interest received this period on loans made to others. (Schedule H, Col	` ' '	·······	<u></u>
	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter he Page 1 ine 14)	ere and on the	TOTAL	

Schedule I **Miscellaneous Increases to Cash**

Type or print in ink. Amounts may be rounded to whole dollars.

		COLIEDGE
S	tatement covers period	CALIFORNIA 460
from	08/11/2019	FORM 40U

through 09/21/2019

SEE	INICTR	LICTIO	NO ON	REVERSE

NAME OF FILER

California Democratic Party

I.D. NUMBER 741666

Page $\underline{130}$

SCHEDIILE

of $\frac{130}{1}$

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
8/31/2019	Wells Fargo Bank Sacramento, CA 95814-4407	interest earned	\$63.84
8/31/2019	Wells Fargo Bank Sacramento, CA 95814-4407	interest earned	\$42.23
8/31/2019	Beneficial State Bank Oakland, CA 94612	interest earned	\$207.51

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$64,017.74

Schedule	I Summary
----------	-----------

1. Increases to cash of \$100 or more this period	\$64,017.74
2. Unitemized increases to cash under \$100 this period.	\$0.00
3 Total of all interest received this period on loans made to others. (Schedule H. Column (e).)	\$0.00

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)......

TOTAL \$64,017.74